

**VENDOR PAYMENTS**  
**Advisory Commission-Intergovernmental Relations**  
**NOVEMBER 2012**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	512.76
Cahners Publishing Co	Prof Services Third Party	424.00
Cdw Government Inc	Data Processing	1,671.04
Dell Marketing LP	Data Processing	784.04
First Tennessee Development District	Grants and Subsidies	5,964.00
Media Tracking Inc	Prof Services Third Party	199.00
Nashville Office Interiors	Supplies and Materials	249.17
Northwest Tennessee Development District	Grants and Subsidies	5,964.00
Pomeroy It Solutions Sales Co Inc	Data Processing	808.00
Ricoh Americas Corporation	Rentals and Insurance	204.80
South Central Tennessee Development Dist	Grants and Subsidies	5,964.00
Southern Trophy House Inc	Supplies and Materials	164.50
The Greater Nashville Regional Council	Grants and Subsidies	10,287.00
Upper Cumberland Development District	Grants and Subsidies	5,964.00